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Copy 2 of 5.

18 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period  
1 - 31 October 1955

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1. It is requested that a check in the amount of \$248.00 be drawn in favor of [REDACTED]. This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$248.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Prej 39-56	6-1004-30-010	02.1	\$ 248.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 2 - Addressee
- 3 - Voucher file
- 4 - Subject's file
- 5 - Chrono

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